

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0745 Sidney Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,589,081.40	\$1,294,540.70	\$1,294,540.70	\$258,908.14
This Month's Payment - sent to Richland County				\$258,908.14
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$233,792.98	\$116,896.50	\$116,896.48	\$23,379.30
This Month's Payment - sent to Richland County				\$23,379.30
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$17,316.17	\$8,658.10	\$8,658.07	\$1,731.62
This Month's Payment - sent to Richland County				\$1,731.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$20,825.00	\$10,412.50	\$10,412.50	\$2,082.50
This Month's Payment - sent to Richland County				\$2,082.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$19,952.80	\$9,976.40	\$9,976.40	\$1,995.28
This Month's Payment - sent to Richland County				\$1,995.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$7,942.00	\$3,971.00	\$3,971.00	\$794.20
This Month's Payment - sent to Richland County				\$794.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$46,864.91	\$23,432.45	\$23,432.46	\$4,686.49
This Month's Payment - sent to Richland County				\$4,686.49

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0745 Sidney Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$317,907.75	\$158,953.90	\$158,953.85	\$31,790.78
This Month's Payment - sent to Richland County				\$31,790.78
<b>District Totals:</b>				\$325,368.31

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0746 Sidney H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,440,488.79	\$720,244.40	\$720,244.39	\$144,048.88
This Month's Payment - sent to Richland County				\$144,048.88
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$117,395.61	\$58,697.80	\$58,697.81	\$11,739.56
This Month's Payment - sent to Richland County				\$11,739.56
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,291.13	\$2,145.55	\$2,145.58	\$429.11
This Month's Payment - sent to Richland County				\$429.11
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$9,031.25	\$4,515.65	\$4,515.60	\$903.13
This Month's Payment - sent to Richland County				\$903.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$8,653.00	\$4,326.50	\$4,326.50	\$865.30
This Month's Payment - sent to Richland County				\$865.30
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$4,598.00	\$2,299.00	\$2,299.00	\$459.80
This Month's Payment - sent to Richland County				\$459.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$26,074.26	\$13,037.15	\$13,037.11	\$2,607.43
This Month's Payment - sent to Richland County				\$2,607.43

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0746 Sidney H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$85,365.50	\$42,682.75	\$42,682.75	\$8,536.55
This Month's Payment - sent to Richland County				\$8,536.55
<b>District Totals:</b>				\$169,589.76

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0747 Savage Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$286,457.00	\$143,228.50	\$143,228.50	\$28,645.70
Prior year DSA adjustment due to shortage of minimum aggregate ho	-\$634.37	-\$634.37	\$0.00	-\$634.37
This Month's Payment - sent to Richland County				\$28,011.33
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$30,742.47	\$15,371.25	\$15,371.22	\$3,074.25
This Month's Payment - sent to Richland County				\$3,074.25
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,465.86	\$732.95	\$732.91	\$146.59
This Month's Payment - sent to Richland County				\$146.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,806.25	\$903.15	\$903.10	\$180.63
This Month's Payment - sent to Richland County				\$180.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,730.60	\$865.30	\$865.30	\$173.06
This Month's Payment - sent to Richland County				\$173.06
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,672.00	\$836.00	\$836.00	\$167.20
This Month's Payment - sent to Richland County				\$167.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$5,185.15	\$2,592.60	\$2,592.55	\$518.52
This Month's Payment - sent to Richland County				\$518.52

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0747 Savage Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$12,202.65	\$6,101.35	\$6,101.30	\$1,220.27
This Month's Payment - sent to Richland County				\$1,220.27
<b>District Totals:</b>				\$33,491.85

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0748 Savage H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$251,628.37	\$125,814.20	\$125,814.17	\$25,162.84
This Month's Payment - sent to Richland County				\$25,162.84
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$15,673.87	\$7,836.95	\$7,836.92	\$1,567.39
This Month's Payment - sent to Richland County				\$1,567.39
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,405.86	\$702.95	\$702.91	\$140.59
This Month's Payment - sent to Richland County				\$140.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$786.25	\$393.15	\$393.10	\$78.63
This Month's Payment - sent to Richland County				\$78.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$753.32	\$376.65	\$376.67	\$75.33
This Month's Payment - sent to Richland County				\$75.33
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$104.50	\$104.50	\$20.90
This Month's Payment - sent to Richland County				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$4,554.72	\$2,277.35	\$2,277.37	\$455.47
This Month's Payment - sent to Richland County				\$455.47

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0748 Savage H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$7,779.85	\$3,889.95	\$3,889.90	\$777.99
This Month's Payment - sent to Richland County				\$777.99
<b>District Totals:</b>				\$28,279.14



# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0749 Brorson Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$47,080.72	\$23,540.35	\$23,540.37	\$4,708.07
This Month's Payment - sent to Richland County				\$4,708.07
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$6,876.73	\$3,438.35	\$3,438.38	\$687.67
This Month's Payment - sent to Richland County				\$687.67
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$768.58	\$384.30	\$384.28	\$76.86
This Month's Payment - sent to Richland County				\$76.86
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$212.50	\$106.25	\$106.25	\$21.25
This Month's Payment - sent to Richland County				\$21.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$203.60	\$101.80	\$101.80	\$20.36
This Month's Payment - sent to Richland County				\$20.36
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$852.21	\$426.10	\$426.11	\$85.22
This Month's Payment - sent to Richland County				\$85.22
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.90	\$451.95	\$451.95	\$90.39

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0749 Brorson Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Richland County				\$90.39
<b>District Totals:</b>				<b>\$5,689.82</b>

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0750 Fairview Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$599,191.43	\$299,595.70	\$299,595.73	\$59,919.14
This Month's Payment - sent to Richland County				\$59,919.14
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$58,436.36	\$29,218.20	\$29,218.16	\$5,843.64
This Month's Payment - sent to Richland County				\$5,843.64
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,330.55	\$2,165.30	\$2,165.25	\$433.06
This Month's Payment - sent to Richland County				\$433.06
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,356.25	\$2,178.15	\$2,178.10	\$435.63
This Month's Payment - sent to Richland County				\$435.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$4,173.80	\$2,086.90	\$2,086.90	\$417.38
This Month's Payment - sent to Richland County				\$417.38
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$836.00	\$418.00	\$418.00	\$83.60
This Month's Payment - sent to Richland County				\$83.60
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$10,845.95	\$5,423.00	\$5,422.95	\$1,084.60
This Month's Payment - sent to Richland County				\$1,084.60

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0750 Fairview Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$29,678.05	\$14,839.05	\$14,839.00	\$2,967.81
This Month's Payment - sent to Richland County				\$2,967.81
<b>District Totals:</b>				\$71,184.86

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0751 Fairview H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$474,784.18	\$237,392.10	\$237,392.08	\$47,478.42
This Month's Payment - sent to Richland County				\$47,478.42
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$41,228.69	\$20,614.35	\$20,614.34	\$4,122.87
This Month's Payment - sent to Richland County				\$4,122.87
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,182.80	\$591.40	\$591.40	\$118.28
This Month's Payment - sent to Richland County				\$118.28
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,316.25	\$1,158.15	\$1,158.10	\$231.63
This Month's Payment - sent to Richland County				\$231.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,219.24	\$1,109.60	\$1,109.64	\$221.92
This Month's Payment - sent to Richland County				\$221.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$104.50	\$104.50	\$20.90
This Month's Payment - sent to Richland County				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,594.06	\$4,297.05	\$4,297.01	\$859.41
This Month's Payment - sent to Richland County				\$859.41

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0751 Fairview H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$28,353.14	\$14,176.55	\$14,176.59	\$2,835.31
This Month's Payment - sent to Richland County				\$2,835.31
<b>District Totals:</b>				\$55,888.74

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0754 Rau Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$212,292.10	\$106,146.05	\$106,146.05	\$21,229.21
This Month's Payment - sent to Richland County				\$21,229.21
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$23,038.63	\$11,519.30	\$11,519.33	\$2,303.86
This Month's Payment - sent to Richland County				\$2,303.86
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,703.60	\$851.80	\$851.80	\$170.36
This Month's Payment - sent to Richland County				\$170.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,657.50	\$828.75	\$828.75	\$165.75
This Month's Payment - sent to Richland County				\$165.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,588.08	\$794.05	\$794.03	\$158.81
This Month's Payment - sent to Richland County				\$158.81
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$104.50	\$104.50	\$20.90
This Month's Payment - sent to Richland County				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,842.69	\$1,921.35	\$1,921.34	\$384.27
This Month's Payment - sent to Richland County				\$384.27

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0754 Rau Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,846.80	\$5,423.40	\$5,423.40	\$1,084.68
This Month's Payment - sent to Richland County				\$1,084.68
<b>District Totals:</b>				\$25,517.84



# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0768 Lambert Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$293,364.23	\$146,682.10	\$146,682.13	\$29,336.42
This Month's Payment - sent to Richland County				\$29,336.42
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$37,093.15	\$18,546.60	\$18,546.55	\$3,709.32
This Month's Payment - sent to Richland County				\$3,709.32
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,860.88	\$930.45	\$930.43	\$186.09
This Month's Payment - sent to Richland County				\$186.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,848.75	\$924.40	\$924.35	\$184.88
This Month's Payment - sent to Richland County				\$184.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,771.32	\$885.65	\$885.67	\$177.13
This Month's Payment - sent to Richland County				\$177.13
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$627.00	\$313.50	\$313.50	\$62.70
This Month's Payment - sent to Richland County				\$62.70
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$5,310.18	\$2,655.10	\$2,655.08	\$531.02
This Month's Payment - sent to Richland County				\$531.02

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0768 Lambert Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$18,443.68	\$9,221.85	\$9,221.83	\$1,844.37
This Month's Payment - sent to Richland County				\$1,844.37
<b>District Totals:</b>				\$36,031.93

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0769 Lambert H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$282,691.52	\$141,345.75	\$141,345.77	\$28,269.15
This Month's Payment - sent to Richland County				\$28,269.15
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$27,871.36	\$13,935.70	\$13,935.66	\$2,787.14
This Month's Payment - sent to Richland County				\$2,787.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$998.75	\$499.40	\$499.35	\$99.88
This Month's Payment - sent to Richland County				\$99.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$956.92	\$478.45	\$478.47	\$95.69
This Month's Payment - sent to Richland County				\$95.69
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$209.00	\$209.00	\$41.80
This Month's Payment - sent to Richland County				\$41.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$5,116.99	\$2,558.50	\$2,558.49	\$511.70
This Month's Payment - sent to Richland County				\$511.70
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$11,264.91	\$5,632.45	\$5,632.46	\$1,126.49

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

#### 0769 Lambert H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Richland County				\$1,126.49
<b>District Totals:</b>				<b>\$32,931.85</b>

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

42 Richland

#### County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$6,477,059.74	\$3,238,529.85	\$3,238,529.89	\$647,705.97
Prior year DSA adjustment due to shortage of minimum aggregate	-\$634.37	-\$634.37	\$0.00	-\$634.37
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$592,149.85	\$296,075.00	\$296,074.85	\$59,215.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$34,325.43	\$17,162.80	\$17,162.63	\$3,432.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$43,838.75	\$21,919.55	\$21,919.20	\$4,383.91
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$42,002.68	\$21,001.30	\$21,001.38	\$4,200.26
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$16,720.00	\$8,360.00	\$8,360.00	\$1,672.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$117,241.12	\$58,620.65	\$58,620.47	\$11,724.13
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$522,746.23	\$261,373.20	\$261,373.03	\$52,274.64
<b>County Totals</b>				\$783,974.10

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 42 Richland

Elementary Payment	\$497,284.61
High School Payment	\$286,689.49
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$783,974.10